

TRANSMISSION VERIFICATION REPORT

TIME : 03/11/2012 16:00
NAME : ERATECONSULTING
FAX : 5162247288
TEL : 5162247288
SER.# : L0N767294

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

03/11 16:00
19735996511
00:00:38
03
OK
STANDARD
ECM

E-rate Consulting LLC

P.O. Box 527

Woodmere, NY 1159

Tel: 516-295-2077 Cell: 516-642-9286 Fax: 516-224-7288 e-mail richard@erateconsulting.org

Attachment 21 Log

Date sent: 3/12/13 Time: 3:15 AM (PM) Number of Pages 3

Applications: 922648

FRN's: 257 7798

FRN's: _____

FRN's: _____

FRN's: _____

In The Event of a Transmission Error Call or E-mail.

922648
11644
2517788

Rate Tech Inc
155 Skillman Street
Suite #C-2
Brooklyn NY 11205
United States
Phone: 646-558-6090

ESTIMATE

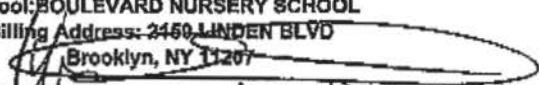
BOULEVARD NURSERY SCHOOL
Coralie Hook
2150 LINDEN BLVD
Brooklyn NY 11207

Estimate #:	01236535
Date:	March 7, 2013
Estimate Total:	\$6,342.00
PO #:	Distance Learning Service

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
	The above system is a real-time distance learning service and includes wan access service, multi port access, and distribution video system for continuous use throughout the school year	0.00	0	0.00
DL Transmission	Distant Learning Circuit Transmission	795.00	12	9,540.00
Transmission Service	Digital Transmission services for up to 20 users	3,995.00	12	47,940.00
Network Lease	Lease of network interface device per month	495.00	12	5,940.00
Subtotal:				63,420.00
Discount - 90%:				-57,078.00
Estimate Total:				\$6,342.00

AGREED AND ACCEPTED:

Contract Date: July 1, 2013-June 30, 2014
School: BOULEVARD NURSERY SCHOOL
Billing Address: 2150 LINDEN BLVD
Brooklyn, NY 11207

Signature By: 
Print Name and Title: Coralie Hook Director

Rate Tech Services

Signature By: _____

Print Name: Ben Kraus
Title: C.E.O

Contact Tel: 646-558-6090
E-mail: ben.kraus@ratetech.net
USAC SPIN Number 143035872


90% Discounted School

Total pre-discounted Annual charge \$63,420.00
Total Annual charge to SLD \$57,078.00
Total Annual charge to School \$6,342.00

****Contract is contingent upon the school receiving SLD funding. service will begin after customer has given authorization for service to start**

****No Spin Changes allowed.**

****Voluntary Extension Permitted.**

This estimate was sent using  FreshBooks

TRANSMISSION VERIFICATION REPORT

TIME : 03/08/2012 23:15
NAME : ERATECONSULTING
FAX : 5162247288
TEL : 5162247288
SER.# : L0N767294

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

03/08 23:14
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07
OK
STANDARD
ECM

E-rate Consulting LLC

P.O. Box 527

Woodmere, NY 1159

Tel: 516-295-2077 Cell: 516-642-9286 Fax: 516-224-7288 e-mail richard@erateconsulting.org

Attachment 21 Log

Date sent: 3/4/2013 Time: 11:59 AM PM Number of Pages 7

Applications: 917556, 917558

FRN's: 2502315, 2502316

FRN's: 2502321

FRN's: _____

FRN's: _____

In The Event of a Transmission Error Call or E-mail.

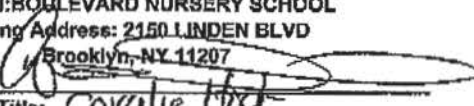
917 JTB
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Rate Tech Inc
155 Skillman Street
Suite #C-2
Brooklyn NY 11205
United States
Phone: 646-558-6090

ESTIMATE

BOULEVARD NURSERY SCHOOL
Coralie Hook
2150 LINDEN BLVD
Brooklyn NY 11207

Estimate #:	01236632
Date:	March 7, 2013
Estimate Total:	\$97.00
PO #:	Telecom


Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Voice PRI Lines	Voice PRI Lines Local and Long distance-unlimited minutes included **monthly recurring charge**	750.00	1	750.00
Loop Charges	T1 Local Loop Charges **monthly recurring charge**	220.00	1	220.00
Subtotal:				970.00
Discount - 90%:				-873.00
Estimate Total:				\$97.00
<p>AGREED AND ACCEPTED: Contract Date: July 1, 2013-June 30, 2014 School: BOULEVARD NURSERY SCHOOL Billing Address: 2150 LINDEN BLVD Brooklyn, NY 11207</p> <p>Signature By:  Print Name and Title: Coralie Hook</p> <p>Rate Tech Services</p> <p>Signature By: _____ Print Name: Ben Kraus Title: C.E.O Contact Tel: 646-558-6090 E-mail: ben.kraus@ratetech.net USAC SPIN Number 143035872</p> <p>90% Discounted School</p> <p>Total pre-discounted Annual charge \$11,640.00</p>				

Total Annual charge to SLD \$10,476.00
Total Annual charge to School \$1,164.00

****Contract is contingent upon the school receiving SLD funding. service will begin after customer has given authorization for service to start**

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This estimate was sent using  FreeBooks

917 556
11644
200 2316

Rate Tech Inc
155 Skillman Street
Suite #C-2
Brooklyn NY 11205
United States
Phone: 646-558-6090

ESTIMATE

BOULEVARD NURSERY SCHOOL
Coralie Hook
2150 LINDEN BLVD
Brooklyn NY 11207

Estimate #	01236631
Date	March 7, 2013
Estimate Total	\$114.00
PO #	Internet Access

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Dedicated Bonded T1	Internet dedicated Bonded T1 3.0 Mbps **monthly recurring charge**	920.00	1	920.00
Loop Charges	T1 Local Loop Charges **monthly recurring charge**	220.00	1	220.00
Subtotal:				1,140.00
Discount - 90%:				-1,026.00
Estimate Total:				\$114.00

AGREED AND ACCEPTED:

Contract Date: July 1, 2013-June 30, 2014

School: BOULEVARD NURSERY SCHOOL

Billing Address: 2150 LINDEN BLVD

Brooklyn, NY 11207

Signature By: 

Print Name and Title: Coralie Hook

Rate Tech Services

Signature By: _____

Print Name: Ben Kraus

Title: C.E.O

Contact Tel: 646-558-6090

E-mail: ben.kraus@ratetech.net

USAC SPIN Number 143035672

90% Discounted School


Total pre-discounted Annual charge \$13,680.00

Total Annual charge to SLD \$12,312.00
Total Annual charge to School \$1,368.00

****Contract is contingent upon the school receiving SLD funding. service will begin after customer has given authorization for service to start**

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****Voluntary Extension Permitted.**

This estimate was sent using  FREYBOOKS

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Rate Tech Inc
155 Skillman Street
Suite #C-2
Brooklyn NY 11205
United States
Phone: 646-558-6090

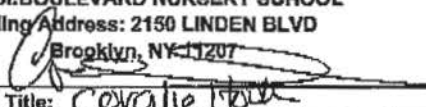
ESTIMATE

BOULEVARD NURSERY SCHOOL
Coralie Hook
2150 LINDEN BLVD
Brooklyn NY 11207

Estimate #	01236633
Date	March 7, 2013
Estimate Total	\$2,310.00
PO #	Maintenance

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Initial	Initial start up maintenance to check wiring, software and all hardware: Estimate hours 6 at \$180.00 per hour	1,080.00	1	1,080.00
Monthly	Routine Maintenance: Every month we will inspect the servers, phones, and network equipment, wireless and wires and make the necessary upgrades and reconfigure the software (2 hours of labor per month at \$180.00 an hour)	4,320.00	1	4,320.00
Break/Fix	Event based hours required to fix equipment and software: Estimate of 65 hours during the entire year at \$180.00 an hour	11,700.00	1	11,700.00
Parts	Estimation of yearly parts: required for repairs to servers & LAN wiring & Phone	6,000.00	1	6,000.00
Subtotal:				23,100.00
Discount - 90%:				-20,790.00
Estimate Total:				\$2,310.00

AGREED AND ACCEPTED:
Contract Date: July 1, 2013-September 30, 2014
School: BOULEVARD NURSERY SCHOOL
Billing Address: 2150 LINDEN BLVD

Signature By: 
Print Name and Title: Coralie Hook

Rate Tech Services

Signature By: _____
Print Name: Ben Kraus
Title: C.E.O
Contact Tel: 646-558-6090
E-mail: ben.kraus@ratetech.net
USAC SPIN Number 143035872

90% Discounted School

Total pre-discounted Annual charge \$23,100.00
Total Annual charge to SLD \$20,790.00
Total Annual charge to School \$2,310.00

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This estimate was sent using **FRESHBOOKS**